

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

A FIAZ CONTRACTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A FIAZ CONTRACTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR: A Fiaz

SECRETARY:

REGISTERED OFFICE: 96 Fairbank Road
Bradford
West Yorkshire
BD8 9JT

REGISTERED NUMBER: 09221503 (England and Wales)

ACCOUNTANTS: Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

A FIAZ CONTRACTING LIMITED (REGISTERED NUMBER: 09221503)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		785
CURRENT ASSETS			
Debtors		5,928	
Cash at bank		<u>3,164</u>	
		9,092	
CREDITORS			
Amounts falling due within one year		<u>8,157</u>	
NET CURRENT ASSETS			<u>935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,720</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,719</u>
SHAREHOLDERS' FUNDS			<u>1,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2015 and were signed by:

A Fiaz - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>1,171</u>
At 30 September 2015	<u>1,171</u>
DEPRECIATION	
Charge for year	<u>386</u>
At 30 September 2015	<u>386</u>
NET BOOK VALUE	
At 30 September 2015	<u>785</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 September 2015:

	£
A Fiaz	
Balance outstanding at start of year	-
Amounts advanced	26,768
Amounts repaid	(31,552)
Balance outstanding at end of year	<u>(4,784)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.